

# Transaction List

## Search by

Accounting Date:

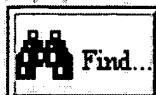
Operator ID:

(MMDDYY)

Accounting Date

Starts:

Ends:



Find...

Name/Number:

10540193

Attny Docket No:

Deposit Account No:



Accounting Date	Operator ID	Seq. No.	Txn Src	Fee Code	St	Amount	Name/Number
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06/28/2005	GFREY1	619	SALE	1615	A	100.00	10540193
06/28/2005	GFREY1	618	SALE	1633	A	200.00	10540193
06/28/2005	GFREY1	617	SALE	1632	A	500.00	10540193
06/28/2005	GFREY1	616	SALE	1631	A	300.00	10540193



Adjustment Detail

Authorization Detail



Print Screen

